



PO 195431  
DMS  
REC 600621

AGENDA

777 North Eldridge Parkway, Suite 500  
Houston, TX 77079  
713.782.0042 | Fax 713.782.5337  
[info@vs-eng.com](mailto:info@vs-eng.com)  
[vs-eng.com](http://vs-eng.com)

October 4, 2021

Mr. Stacy Slawinski  
County Engineer  
Fort Bend County Engineering Department  
301 Jackson St., 4th Floor  
Richmond, TX 77469

Attention: Mark C. Dessens, PE

Re: Fort Bend County Mobility Bond Program  
Fry Road at Katy Gaston  
VDW&V Job No. 27704-801-1-OTH(i)  
P.O.: 195431  
FBC: 17320x

Dear Mr. Slawinski,

Please see the Consultant Monthly Status Report information below.

**Outstanding Issues Requiring FBC Input or Direction:**

1. Awaiting County direction for any assistance of utility relocation coordination.
2. Awaiting County direction for existing street light relocation assistance.

**Project Control Update:**

1. 100% Submittal package on hold till ROW acquisition approved.

**Summary of Project Status:**

1. Addressing the 90% construction plan, estimates, and specifications list comments.

Sincerely,

Ruben Martinez  
Project Manager  
Texas Professional Engineering Firm Registration No. F148

Encls.



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Fort Bend County Engineering Department  
301 Jackson St., Suite 401  
Richmond, TX 77469

October 4, 2021  
Project No: 277048011OTH  
Invoice No: 45934

Project 277048011OTH FBC Turn Lane-Fry Rd @ Katy Gaston

**PO #195431 FBC Project #17320x**

**TOTAL AUTHORIZED PROJECT AMOUNT - \$97,469.50**

**Professional Services from September 1, 2021 to September 30, 2021**

Phase	010	Design Phase			
<b>Fee</b>					
Total Fee		25,255.00			
Percent Complete		95.00	Total Earned	23,992.25	
			Previous Fee Billing	22,729.50	
			Current Fee Billing	1,262.75	
			<b>Total Fee</b>		<b>1,262.75</b>
			<b>Total this Phase</b>		<b>\$1,262.75</b>
Phase	050	Traffic Design Services			
<b>Fee</b>					
Total Fee		28,776.00			
Percent Complete		95.00	Total Earned	27,337.20	
			Previous Fee Billing	25,898.40	
			Current Fee Billing	1,438.80	
			<b>Total Fee</b>		<b>1,438.80</b>
			<b>Total this Phase</b>		<b>\$1,438.80</b>
Phase	060	Optional Additional Services			
<b>E. Changes in Drawings (Scope Changes)</b>					
<b>Fee</b>					
Total Fee		4,000.00			
Percent Complete		100.00	Total Earned	4,000.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	4,000.00	
			<b>Total Fee</b>		<b>4,000.00</b>
			<b>Total this Task</b>		<b>\$4,000.00</b>
			<b>Total this Phase</b>		<b>\$4,000.00</b>
			<b>Total this Invoice</b>		<b>\$6,701.55</b>

Project	277048011OTH	FBC Turn Lane-Fry Rd @ Katy Gaston	Invoice	45934
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#### Outstanding Invoices

Number	Date	Balance
45748	9/2/2021	8,848.25
<b>Total</b>		<b>8,848.25</b>

#### Billings to Date

	Current	Prior	Total
Fee	6,701.55	67,731.65	74,433.20
<b>Totals</b>	<b>6,701.55</b>	<b>67,731.65</b>	<b>74,433.20</b>

Email: Mark C. Dessens  
Schaumburg & Polk, Inc.  
mdessens@spi-eng.com

**AUTHORIZED AMOUNT \$97,469.50**  
**TOTAL BILLED TO DATE \$74,433.20**  
**TOTAL PREVIOUSLY INVOICED \$67,731.65**  
**REMAINING BALANCE \$23,036.30**

ED

TBPE FIRM NUMBER F-11000



# TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction  
800 Wilcrest Drive, Suite 240, Houston, TX 77042

## INVOICE

**Project: Fort Bend County Fry Road Right Turn Lane  
(No. 17320x, VSE Project No. 27704-801-1)**

Invoice Details	
Date	10/4/2021
Number	2430
Project Number	2020-1006A
Time Period	7/1/21 - 9/30/21

Bill To
Ruben Martinez, PE; Attn: Patti McNiece (PMcNiece@vs-eng.com) Vogler & Spencer Engineering, Inc. 777 Eldridge Parkway, Suite 500, Houston, TX 77079 rmartinez@vs-eng.com; 713-782-0042

Task	Budget	Percent	Authorized	Total
<b>Services</b>	<b>\$30,792.00</b>		<b>\$30,792.00</b>	
<b>Design Phase - Lump Sum</b>	<b>\$28,776.00</b>		<b>\$28,776.00</b>	
Current Invoice		95%	\$27,337.20	
Less Previously Invoiced		90%	<u>\$25,898.40</u>	
<b>Balance Due This Invoice</b>		5%	<b>\$1,438.80</b>	<b>\$1,438.80</b>
<b>Construction Phase - Hourly</b>	<b>\$2,016.00</b>		<b>\$2,016.00</b>	
Current Invoice		0%	\$0.00	
Less Previously Invoiced		0%	<u>\$0.00</u>	
<b>Balance Due This Invoice</b>		0%	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total Amount Due this Invoice</b>	<b>\$1,438.80</b>
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Tax Payer ID: 26-3921396

I hereby certify that this invoice is true and correct to the best of my knowledge



Harish Narayanappa, P.E., PTOE  
President

(Tel) 713-609-9416 . (Fax) 713-609-9806 . (Email) mail@epicgrouplp.com . www.epicgrouplp.com

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